This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED	PROJECT NAME	PROJECT
BLACK SANDS HOLDING CO	BLACK SANDS 47278	\$470085
DUE DATE ANNUAL FEE AMOUNT DUE	NEW PERMIT	Change of Address

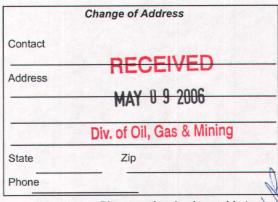
TAX ID OR SOCIAL SECURITY#

\$ 150

05/09/2006

DIVISION OF OIL GAS AND MINING 1594 WEST NORTH TEMPLE SUITE 1210 PO BOX 145801 SALT LAKE CITY UT 84114-5801

\$ 150



Please make check payable to:
Division of Oil, Gas and Mining